AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)		
01	2003NOV13	SEE SCH	EDULE					
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S3915A		
TACOM WARREN BLDG 231		DCMA PHILA	ELPHIA					
AMSTA-LC-CJT		700 ROBBINS		BLDG 4-A				
CATHERINE HAM (586)574-4253 WARREN, MICHIGAN 48397-5000		P.O. BOX 11		9111-0427				
HTTP://CONTRACTING.TACOM.ARMY.MIL			-,					
EMAIL: HAMC@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP I	PT SC1012		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation			
HUTCHINSON INDUSTRIES, INC.	,,, ,	1						
460 SOUTHARD STREET				0D D-4-1 (C	T4 11)			
TRENTON, NJ. 08638-4224				9B. Dated (See	e Item 11)			
			Х	10A. Modificat	tion Of Contract	/Order No.		
TYPE BUSINESS: Large Business Perfo		\	DAAE07-01-D-T066/0012					
Code 62161 Facility Code		1	10B. Dated (See Item 13) 2003AUG26					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return						dment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this ame	ndment yo	u desire to chai	nge an offer alre	ady submitted, such		
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	e to the so	olicitation and t	his amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If red	quired)							
ACRN: AA NET INCREASE: \$34,038.66	1							
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS			
KIND MOD CODE: B	It Modifies The Contra				2240			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is End	· · · · · · · · · · · · · · · · · · ·							
D. Other (Specify type of modification a	and authority)							
F IMPORTANT: Contractor X is not		. 41.:				: Off:		
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (0)	<u> </u>	this document and i			copies to the Issu	8		
1 ii Description of Amenancing Mounteurion (organized by COI section	neuamgs, meraamg	onciunior	reoneract subje	oct mutter where	icusisici)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force		
and effect.		T						
15A. Name And Title Of Signer (Type or print))	DAVID EPS	KAMP		Officer (Type or	r print)		
15B. Contractor/Offeror	15C. Date Signed			MY.MIL (586)5	574-4295	16C. Date Signed		
13D. Contractor/Oneror	13C. Date Signed	16B. United	states UI	America		10C. Date Signed		
	_	Ву		/SIGNED/	2.001	2003NOV13		
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting (ORM 30 (REV. 10-83)		
		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ 			~ · · · · · · · · · · · · · · · ·			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-T066/0012

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to correct the unit price to the 3rd yr unit price of \$238.39. As a result of this unit price increase, the total amount of the contract is increased by \$34,038.66, from \$954,326.28 to \$988,364.94, and to extend the delivery schedule to 16 Jan 2004.

All other terms remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T066/0012 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	4146	KT	\$ 238.39000	\$988,364.9
	NOUN: RUN-FLAT KIT,INSERT PRON: EH3AA743EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: AK13718332 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3232U304 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 4,146 16-JAN-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-T066/0012				
	1		1	I	I

	CONTINUATION SHEET		ET	Reference No. of Document Being Continued					Page 4 of 4
Nama	of Offeren on Contract	020			IIN DAAE07-01-D-T06	56/0012	MOD/AMD 01		
	of Offeror or Contracto			STRIES,	INC.				
ECTION	G - CONTRACT ADMINIS	TRATION	DATA						
INE	PRON/ AMS CD/		OBLG STAT/			INCREASE/	/DECDEAGE		CUMULATIVE
TEM	MIPR		JOB ORD NO		PRIOR AMOUNT		OUNT		AMOUNT
001AA	EH3AA743EH 070011	AA	2	\$	954,326.28 \$	34	1,038.66	\$	988,364.94
					NET CHANGE \$	34	1,038.66		
ERVICE							ACCOUNTING		INCREASE/DECREASE
name rmy	BY ACRN AA		INTING CLASS X4930AC6D 6		<u>NN</u> 26KB S20113		<u>STATION</u> W56HZV	\$ _	AMOUNT 34,038.66
							NET CHANGE	\$	34,038.66

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 954,326.28
 \$ 34,038.66
 \$ 988,364.

988,364.94